

GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070010-5

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

JAN - 7 1959 *Che 142*

212-6764-59
COT 102

INVOICE N^o 21852

CUSTOMER'S ORDER NO. HF-2249 CONTRACT NO. HF-2249

INVOICE DATE December 31, 1958

SALES ORDER NO. 10057

SHIPPED TO:

SOLD
TO

Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17 Storeroom "B"
PC-211 FAK Spares

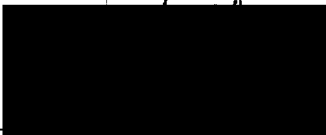
TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/1/58

SHIPPING ORDER NO. 21926

Via: REA

WIA- F.O.B. Pleasantville, N.Y. PPD

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 4			Model PC-211 Flyaway Spare Parts consisting of:		
Sub- Items 2	2	6442-89	Azimuth Servo Assembly	520.88	\$ 1,041.76 ✓
3	2	6412-69	High Voltage BD Assy	66.00	132.00
4	2	6442-88	Main Loop Assembly	1,320.31	2,640.62
5	2	6412-70	Power Supply Assembly	926.24	1,852.48
<p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p> <p><i>Running DPO-4782</i> <i>13 July 1959</i></p> <p>Inspected and accepted at destination</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p></p> <p>Chief Accountant</p>					\$ 5,666.86
				DOCUMENT NO.	12
				DATE OF SHIPMENT	12/1/58
				DATE OF INVOICE	12/1/58
				DATE OF RECEIPT	12/1/58
				DATE OF PAYMENT	12/1/58

STATINTL

Oct 5 4 00 PM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY

FEB 2 - 1959

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63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

6764-57
COPY 1 OF 2

INVOICE N° 22187

CUSTOMER'S ORDER NO. HF-2249

CONTRACT NO.

INVOICE DATE January 27, 1959

SALES ORDER NO. 10057

SOLD
TO

Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17 Storeroom "B"
PC-211 FAK Spares

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. - Pleasantville, N. Y.

DATE SHIPPED 1/12/59

SHIPPING ORDER NO. 22016

VIA

Railway Express - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 4			Model PC-211 Flyaway Spare Parts Consisting of:	952.73	\$ 3,810.92 ✓
Sub Item 7	4	130-7-1	MAGNETRON (Litton L3089)		\$ 3,810.92 ✓
			Inspection and accepted at destination		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			stant to Controller		
			STATINTL		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT STATES REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

DOCUMENT NO. 13
NO CHANGE IN CLASS. ☐
☐ RECLASSIFIED
CLASS. CHANGED TO: TS @ G
NEXT REVIEW DATE: 2012
AUTH: NR 7C-2
DATE: 5 Jan 82 REVIEWER: 000632

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